

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Irrigation & CAD Department – Minor Irrigation – Y.S.R. District - “Restoration of Chakalirevukona reservoir near Molakalapodu (V), Kodur (M), YSR District” - Administrative approval for Rs.173.96 lakhs – Orders – Issued.

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IRRIGATION & CAD (MIR2) DEPARTMENT

G.O.Rt.No. 391

Dated: 31-03-2012
Read the following:-

1. From the Chief Engineer, Minor Irrigation, Hyderabad letter No.DCE.II/OT3/SO1/Chakalirevu/11, dated 28.11.2011.
2. From the Chief Engineer, Minor Irrigation, Hyderabad letter No.DCE.II/OT3/SO1/Chakalirevu/12, dated 02.03.2012.

ORDER:-

The Chief Engineer, Minor Irrigation, Hyderabad in his letter first read above has submitted proposal along with detailed estimate for according administrative approval for Rs.167.00 lakhs for the work “Restoration of Chakalirevukona reservoir near Molakalapodu (V), Kodur (M), YSR District”. The estimate is prepared with current SSR 2011-12 and cement and steel rates of October, 2011.

2. It is observed in sub estimate of Bund Irrigation channel and Head sluice that there are some mistakes. Accordingly, the quantities are corrected as per the respective detailed estimate quantities. The total cost of the estimate works out to Rs.173.96 lakhs as against Rs.167.00 lakhs.

3. Government after careful examination of the proposal, hereby accord administrative approval for Rs.173.96 lakhs (Rupees one Crore seventy three lakhs and ninety six thousands only) for the work “Restoration of Chakalirevukona reservoir near Molakalapodu (V), Kodur (M), YSR District” and there shall be no revised administrative sanction. The following sub works are in the estimate.

Sl. No.	Name of the sub work	Amount Rs.
1	Restoration of Tank Bund	111,20,195
2	Restoration of Surplus Weir	26,67,603
3	Construction of Head Sluice	9,95,157
4	Restoration of Irrigation Channel	17,06,982
5	Provision towards approach Road to Tank Band	1,00,000
6	Provision for fixing screw gearing shutters	30,000
7	Provision towards VAT @ 2.8%	4,65,358
8	Provision towards Labour Cess @1%	1,66,199
9	Provision towards Tender Publication Charges	50,000
10	Provision towards Q.C. Operation charges	50,000
11	Provision towards Photographic, Xerox charges	44,506
	Total	1,73,96,000

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4. The expenditure sanctioned in para (3) above shall be debited to the head of account '4702 COL on MI – MH (101) – SW – GH (11) – NSP – SH (12) - 530/531 OE.

5. This order issues with the concurrence of Finance (Exp.PW) Department vide their U.O.No.7634/296/A1/Exp.PW/2012, dated 27.3.2012.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR. PRASANTA MAHAPATRA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Chief Engineer, Minor Irrigation, Hyderabad.
The Superintending Engineer, Irrigation Circle, Kadapa.
The District Collector, Kadapa.
The Pay & Accounts Officer, Kadapa.

Copy to:

The Finance (Exp.PW-I) Dept.
O.S.D. to M(MI, APSIDC, LI, GWD & WALAMTARI)
P.S. to Prl. Secretary(I) I&C.A.D. Dept.
P.S to Spl. Secretary, I&CAD Department.
SF/ SCs.

// FORWARDED:: :: BY ORDER//

SECTION OFFICER